

DART
AEROSPACE

Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

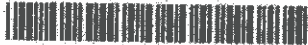
Tel (613) 632-5200
Fax 613 632-5246

D4822-2
Job Sheet 192402


Part No: D4822-2

Job Qty: 14 pcs

Part Name: Upper Right Deflector



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 3/22/19

Job Tracking No:

Due Date: 5/24/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG D4822 REV C IPP REV A NEW ISSUE 13-04-19 JLM VERIFIED BY:DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Run Hrs	Workcenter/Supplier	Sign-off
100	Bandsaw - 1	14 pcs	5/24/19	5/24/19	0.00	3.42	Bandsaw - 1	
110	Purchasing	14 pcs	5/24/19	5/24/19	0.00	0.00	Purchasing - 1	
							Purchasing - 2	
							Purchasing - 3	
115	Packaging 2-1 - Receive - B4B	14 pcs	5/24/19	5/24/19	0.00	0.00	Packaging 2 - 1 - B4B	APR 18 2019
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	APR 18 2019
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	

DART
AEROSPACE

Container No: S173604



Part: D4822-2

Job No: 192402

Serial No/Batch: S173604

Revision: C

Inspector:

Exp Date:

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 (613) 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 04/18/19

						Packaging 2 - 29 - B4B		
						Packaging 2 - 30 - B4B		
						Packaging 2 - 31 - B4B		
						Packaging 2 - 32 - B4B		
						Packaging 2 - 33 - B4B		
						Packaging 2 - 34 - B4B		
						Packaging 2 - 35 - B4B		
						Packaging 2 - 36 - B4B		
117	QC 6	14 pcs	5/24/19	0.00 0.00		QC 6 - 9		DAS MAY 26 2019 9-59
						QC 6 - 68		
						QC 6 - 61		
120	Outsource - 4 - Anodize	14 pcs	5/24/19			ATG001-VC	10	MAY 27 2019 21
122	QC 14	14 pcs	5/24/19	0.00 0.00		QC 14 - 15		
	Packaging 2 - 13 B4B					QC 14 - 2		DP JUN 13 2019
						QC 14 - 34		
						QC 14 - 41		
						QC 14 - 51		
						QC 14 - 58		
						QC 14 - 59		
						QC 14 - 9		
						QC 14 - 68		
						QC 14 - 40		
						QC 14 - 19		
140	QC 5	14 pcs	5/24/19	0.00 0.00		QC 5 - 10		
	QC 6 - 40 B4B					QC 5 - 12		
						QC 5 - 17		
						QC 5 - 18		
						QC 5 - 19		
						QC 5 - 22		
						QC 5 - 24		
						QC 5 - 73		
						QC 5 - 43		
						QC 5 - 49		
						QC 5 - 51		
						QC 5 - 58		
						QC 5 - 68		
						QC 5 - 9		DAS 40
						QC 5 - 50		
						QC 5 - 30		JUN 07 2019 9-59
						QC 5 - 40		
170	Packaging 3-1 - Stock - B4B	14 pcs	5/24/19	0.00 0.00		Packaging 3 - 1 - B4B		
						Packaging 3 - 2 - B4B		
						Packaging 3 - 3 - B4B		
						Packaging 3 - 4 - B4B		DAS 28
						Packaging 3 - 5 - B4B		9-59
						Packaging 3 - 6 - B4B		
						Packaging 3 - 7 - B4B		
						Packaging 3 - 8 - B4B		
						Packaging 3 - 9 - B4B		
						Packaging 3 - 10 - B4B		
						Packaging 3 - 11 - B4B		
						Packaging 3 - 12 - B4B		
						Packaging 3 - 13 - B4B		
						Packaging 3 - 14 - B4B		
						Packaging 3 - 15 - B4B		
						Packaging 3 - 16 - B4B		
						Packaging 3 - 17 - B4B		
						Packaging 3 - 18 - B4B		
						Packaging 3 - 19 - B4B		
						Packaging 3 - 20 - B4B		

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				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
190 QC 21 - SA	14 pcs	5/24/19	0.00 0.00	QC 21 - SA - 21	
				QC 21 - SA - 70	
				QC 21 - SA - 53	

JUL 02 2019

Part Op 100 - (Bandsaw) CUT AT 32.00" LONG

Descriptions: 110 - (Purchasing) ISSUE P/n

POSSIBLE SUPPLIER: WEJAY ***1 BLANK MAKES 2 PARTS****

Certificate of conformity required

115 - Receive & Inspect for Damage & Mat'l Certs

117 - QC6- All purchased or subcontracted products

120 - Hard Anodize, Color Black and Prime as Per Dwg D4822 Rev. C

122 - QC14- Inspect Spray Paint

140 - QC5- Inspect part completeness to step on W/O

170 - Identify as per dwg & Stock Location:

190 - QC21- Final Inspection - Work Order Release

DAS
13

X14.

P/O: 043033

APR 18 2019

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M7075T6S4.000X4.000	7075-T6 Sheet 4.000' X 4.000" cut to size: 32" LONG	18.9000 ft (1.35 ea)	100-Bandsaw - 1	S168-43 APR
D4822-2P	Upper Right Deflector	14 pcs (1 ea)	110-Purchasing	S133594

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Bandsaw - 1	M7075T6S4.000X4.000	19	54	0
110-Purchasing	D4822-2P	14	0	0

Part Specifications

Specifications could not be found.

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO043033



Supplier: WEJ001-VC
Wejay Machine Products Co. Ltd
600 O'Connor Drive
Kingston
ON
K7P 1N3 Canada
Phone: 613-384-1662
Fax: 613-384-2997

PO No: PO043033
PO Date: 3/29/19
Due Date: 4/26/19
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

Via: Ground
Pynt Terms: Net 60
Freight Terms:
Special Comments:

Revision

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	192401	D4822-1P			Upper Deflector, LH : Various STC's As per Dwg D4822 Rev. C	Firmed -		4/26/19	8 pcs	0 pcs	8 pcs	\$995.00/pcs	\$7,960.00
2	192402	D4822-2P			Upper Right Deflector : Various STC's As per Dwg D4822 Rev. C	Firmed -		4/26/19	14 pcs	0 pcs	14 pcs	\$995.00/pcs	\$13,930.00

Grand Total: \$21,890.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Plex 4/4/19 12:04 PM dart.Lussier.Patrick



600 O'CONNOR DRIVE, KINGSTON, ONTARIO K7P 1N3
 TEL: 613-384-1662 FAX: 613-384-2997
 www.wejay.com

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INVOICE DATE		YOUR ORDER NO.		DATE ORDERED		SHIPPED VIA	
CUSTOMER CODE		PROV. LIC. NO.		Extra ☐ Exempt ☐		TERMS	
QUANTITY ORDERED	B.O.	QUANTITY SHIPPED	DESCRIPTION			UNIT PRICE	AMOUNT
0		8	Fabricate upper deflection, left hand, 1/2" per drawing 14-22, Rev. 1				
0		14	Fabricate upper deflection, right hand, 1/2" per drawing 14-22, Rev. 1				
Required by: April 26, 2019 RELEASE NOTE I certify that the items listed hereon have been inspected and tested and conform to all specifications and requirements in the contract or purchase order. Inspection Supervisor <i>[Signature]</i> WIMP 03 <i>[Signature]</i> APRIL 16/19 H.S.T.							

ORDER: COMPLETE ☐ PARTIAL ☐

TOTAL

RECEIVED BY _____
 1.5% PER MONTH (18% PER ANNUM)
 CHARGED ON OVERDUE ACCOUNTS

NO GOODS RETURNED WITHOUT
 PRIOR AUTHORIZATION



600 O'CONNOR DRIVE, KINGSTON, ONTARIO K7P 1N3

PHONE: (613) 384-1662

FAX: (613) 384-2997

CERTIFICATE OF COMPLIANCE

CUSTOMER: Dart Aerospace

DATE: April 16, 2019

P.O.# PO 43033

WEJAY JOB# 39488

I hereby certify that the following material has been inspected/tested and conforms to the requirements and specifications as stated in your contract and as noted below.

PART NO.	QTY.	PROCESS (ES)	SPECIFICATION / REV
D4822-1P 'Deflector, Left Hand' w/o 192401	8	Machined supplied extrusions complete per drawing req'ts	D4822 / rev. C
D4822-2P 'Deflector, Right Hand' w/o 192402	14	Machined supplied extrusions complete per drawing req'ts	D4822 / rev. C DAS 40 8-89

Note: 1) Material supplied by Dart Aerospace. Ref. Material Lot#s 438953, 195655B6; S168643 as tagged.

Records of Inspection/Test will be retained for 5 years minimum.

Sincerely,

Clifford Smith
Authorized Q.A. Signatory



600 O'CONNOR DRIVE
KINGSTON, ONTARIO
K7P 1N3

INSPECTION / TEST REPORT

JOB No. 39488

PAGE: 1 of 1

CUSTOMER: Dart Aerospace

CUST. P.O.# 043033 item 2

PART No. D4822-2

DESCRIPTION: Deflector Right Hand

DWG No. D4822

REV. C

E.C.O. --

MATERIAL: DART supplied material: 7075-T651
Per AMS-QQ-A-250/12
Ref. DART Material Lot# S168643.

INSPECTOR: Cliff Smith



QUANTITY
REC'D. 1

ACCEPT:
1

REJECT:
-

N.C.R.#
-

DATE: April 10, 2019

INSTRUCTIONS, COMMENTS: Standard Tolerances per DART QSI 018 unless otherwise noted

ITEM REF. No.	CHARACTERISTIC (DIMS IN mm)	DETAILS	TOLERANCE	DWG SHT/ZONE	RESULT	QTY. INSP.	COMMENTS (ACC. REJ. REW. NMR #)
---------------------	--------------------------------	---------	-----------	-----------------	--------	---------------	---------------------------------------

1	47°	View D-D	±.5°	3/B5	46.50	1	Accepted
2	83°		±.5°	3/B2	82.5°	1	Accepted
3	R 0.38" typ.		±.03	3/B1	R .380 typ.	1	Accepted
4	3.30"		±.03	3/C5	3.295	1	Accepted
5	0.79" typ.		±.03	3/B1	.780- .800	1	Accepted
6	2.47		±.03	3/B3	2.465- 2.472	1	Accepted
7	R 0.13 typ.		±.03	3/C4	R .125 typ.	1	Accepted
8	29.29"		±.03	3/C3	29.30	1	Accepted
9	R0.50" typ		±.03	3/D5	R .500 typ.	1	Accepted
10	Ø0.206 hole thru	10 pl.	+ .005/ - .001	3/D1	Ø .208- .209	1	Accepted
11	2.441"		±.010	3/D4	2.443	1	Accepted
12	3.256" typ.	8 pl.	±.010	3/D4	3.255- 3.257	1	Accepted
13	0.65" typ.	10 pl.	±.03	3/D5	.6523- .655	1	Accepted
14	0.157"	Section E-E	±.01	3/D6	.160- .161	1	Accepted
15	R0.13" typ. e-model is .19"R		±.03	3/D7	R .19 typ. (per e-model)	1	Accepted
16	.099"		±.01	3/D7	.0945- .1055	1	Accepted
17	1.04"		±.03	3/D8	1.046- 1.048	1	Accepted
18	1.87"	Section F-F	±.03	3/C7	1.876- 1.048	1	Accepted
19	0.236"		±.01	3/C7	.2315- .2345	1	Accepted
20	0.157"		±.01	3/B6	.160- .161	1	Accepted
21	2.01"		±.03	3/B7	2.012- 2.015	1	Accepted
22	1.04"		±.03	3/B8	1.046- 1.048	1	Accepted
23	R0.13" typ. e-model is .19"R		±.10	3/B7	R .19 typ. (per e-model)	1	Accepted
24	Deburring	Per note 5	.005-.010	3/A8	Passed	1	Accepted
25	Identification	Per note 6		3/A8	-	1	Accepted



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER POHB043543



Supplier: ATG001-VC
A.T.G. Industries Inc
731 INDUSTRIELLE ROAD
ROCKLAND
ON
K4K 1T2 Canada
Phone: 613-446-4544
Fax: 613-446-4556

Attention: Lalande, Marc-Andre

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB043543

PO Date: 5/27/19

Due Date: 6/14/19

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Guerin, Kimberley
kguerin@dartaero.com

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

E-MAILED
2019-05-31

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	192402	D4822-2	Upper Right Deflector : Various STC's Hard Anodize, Color Black and Prime as Per Dwg D4822 Rev. C	Firmed	-	6/14/19	14 pcs	0 pcs	14 pcs	\$31.65/pcs	\$443.10
				X14							
							JUN 13 2019				
2	194359	647.7814	Fwd Bracket : Various STC's Issue P/O to ATG : Hard Black Anodize and Prime as per Dwg. 647.7800 Rev. A	Firmed	-	6/14/19	10 pcs	0 pcs	10 pcs	\$8.50/pcs	\$85.00
				X10							
							JUN 13 2019				
3	193130	RBE703A94-1130-01-05	Fixture Handle -Issue P/O: AS PER DWG RBE703A94-1130-01-05 - ANODIZE COLOR CLEAR, PER IAW MIL-A- 8825F TYPE 2 CLASS 1 - Certification of Conformity is required	Firmed	-	6/14/19	49 pcs	0 pcs	49 pcs	\$3.90/pcs	\$191.10
							49 X JUN 10 2019				
4	193765	C3-11-1	Side Plate - Solenoid C3- Hook Outsource process- Anodize per QSI017 4.1.10.1 -Issue P/O: -ANODIZE COLOR BLACK, PER IAW MIL-A- 8825F TYPE 2 CLASS 2, Water sealant -Certificate of Conformity is required	Firmed	-	6/14/19	18 pcs	0 pcs	18 pcs	\$7.15/pcs	\$128.70
							18 X JUN 10 2019				
Grand Total:											\$847.90

Plex 5/31/19 10:08 AM Dart.Guerin.Kimberley



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkebury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB043543



Order Notes

Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 5/31/19 10:08 AM Dart.Guerin.Kimberley



A.T.G. Industries Inc.
760 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 917988

Date: 10-Jun-19

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Patrick Lussier
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via
		ATG Delivery
Quantity	Description	
	Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.	
14 ea.	Part: D4822-2 Upper Right Deflector Hard Black Anodize per MIL-A-8625F, Type III, Class2, .0005-.0045" (.5 - 4.5mils) Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0001-.0002" (1 - 2 mils) per drawing. Job: 25206 PO: POHB043543	Rev: C Line: 1
10 ea.	Part: 647.7814 Fwd Bracket Hard Black Anodize per MIL-A-8625F, Type III, Class2, .0005-.0045" (.5 - 4.5mils) Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0006-.0009" (.6 - .9 mils) per drawing. Job: 25212 PO: POHB043543	Rev: A Line: 2
CERTIFICATE OF CONFORMANCE A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements. Date: <u>JUN 13 2019</u> Certified Signature: <u>[Signature]</u> Receiver Signature: <u>[Signature]</u> A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited. Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt. Made in Canada.		

RECEIVED

JUN 13 2019

DART AEROSPACE LTD.